

VENDOR PAYMENTS
Tennessee State Museum
JULY 2013

Vendor Name	Description	Amount Paid
Brooks Technology Management	Maint. & Repairs	757.49
Chromatics	Printing and Duplicating	3,360.00
Fedex	Communications	85.42
Grainger	Supplies and Materials	71.28
Hollinger Metal Edge Inc	Supplies and Materials	5,100.00
Image Quik	Printing and Duplicating	2,040.00
KMH Systems Inc	Rentals and Insurance	2,572.06
NES	Utilities and Fuel	28.86
Regal Plastic Supply Company	Supplies and Materials	126.82
Seasons Change Landscaping LLC	Maint. & Repairs	842.50
Sherwin Williams	Supplies and Materials	32.29
Spacesaver	Equipment	21,213.00
Tennessean for the Arts	Grants and Subsidies	4,000.00
The Tennessee State Museum Foundation In	Supplies and Materials	2,371.48
University Products	Supplies and Materials	1,653.50
Victor H Ashe	Travel	166.38
William J Rasp	Supplies and Materials	4,975.00
Wondergraphics Inc	Printing and Duplicating	300.00